

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-03-2014 to 31-03-2014 of Telephone No.23832385 in the residence of Sri M.Prathap Reddy, Deputy Secretary to Govt., Municipal Administration and Urban Development Department – Expenditure Rs.337/- - sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 507

Dated:22-04-2014.  
Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, BSNL, A/c.No.9035764676, bills No.355999149, Dt.06-04-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.337/- (Rupees Three hundred and thirty seven only) to Sri M.Prathap Reddy, Deputy Secretary to Govt., MA&UD Department, Hyderabad towards reimbursement of the admissible amount for eligible calls of 1000 for (2) two months including free calls of the telephone bill paid by him for the period from 1-03-2014 to 31-03-2014 of the Telephone No. 27428090 installed in his residence.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat –SH (07) – MA & UD Dept. – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Sri M.Prathap Reddy, Deputy Secretary to Govt., MA&UD Department in their A/c. No. ASB 110310021900031, Andhra Bank, Secretariat, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDANA RAO,  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: Sri M.Prathap Reddy, Dy.Secy. to Govt., MA&UD Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER